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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 22-11021-PMM

Sharon K. Livering 248 1/2 E South Street Allentown PA 18109 Petition Filed Date: 04/21/2022 341 Hearing Date: 06/28/2022 Confirmation Date: 12/15/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2023	\$611.00		08/31/2023	\$611.00		10/05/2023	\$611.00	
11/02/2023	\$611.00		12/01/2023	\$611.00		01/05/2024	\$611.00	
02/01/2024	\$611.00		02/29/2024	\$611.00		04/04/2024	\$611.00	
05/02/2024	\$611.00		05/31/2024	\$611.00		07/08/2024	\$611.00	

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00					
1	FAY SERVICING LLC »» 001	Mortgage Arrears	\$28,450.01	\$9,220.70	\$19,229.31					
2	BUREAUS INVESTMENT GROUP PORTFOLIO 15 LLC »» 002	NO Unsecured Creditors	\$451.37	\$0.00	\$451.37					
3	FAY SERVICING LLC »» 003	Mortgage Arrears	\$2,058.81	\$590.73	\$1,468.08					
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$500.00	\$500.00	\$0.00					

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Chapter 13 Case No. 22-11021-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

 Total Receipts:
 \$14,920.00
 Current Monthly Payment:
 \$688.00

 Paid to Claims:
 \$13,561.43
 Arrearages:
 \$1,155.00

 Paid to Trustee:
 \$1,358.57
 Total Plan Base:
 \$38,091.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.